

EXHIBIT A
TO REGISTRATION STATEMENT

Under the Foreign Agents Registration Act of 1938, as amended

Furnish this exhibit for EACH foreign principal listed in an initial statement
and for EACH additional foreign principal acquired subsequently.

1. Name and address of registrant Robinsons Inc. P.O. Box 7725 2808 N. Orange Ave. Orlando, FL 32854	2. Registration No. 31110
3. Name of foreign principal Secretaria De Estado De Turismo De Republica Dominicana	4. Principal address of foreign principal Apartado 497 Santo Domingo, Dominican Repub.

5. Indicate whether your foreign principal is one of the following type:

- ☒ Foreign government
- ☐ Foreign political party
- ☐ Foreign or ☐ domestic organization: If either, check one of the following:
- | | |
|--------------------------------------|--|
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Committee |
| <input type="checkbox"/> Corporation | <input type="checkbox"/> Voluntary group |
| <input type="checkbox"/> Association | <input type="checkbox"/> Other (specify) _____ |
- ☐ Individual - State his nationality _____

6. If the foreign principal is a foreign government, state:

- a) Branch or agency represented by the registrant.
Secretary of State for Tourism
- b) Name and title of official with whom registrant deals.
Sr. Victor Cabral
Secretary of State for Tourism

7. If the foreign principal is a foreign political party, state:

- Not Applicable
- a) Principal address
- b) Name and title of official with whom the registrant deals.
- c) Principal aim

8. If the foreign principal is not a foreign government or a foreign political party,

- Not Applicable
- a) State the nature of the business or activity of this foreign principal

b) Is this foreign principal

Not Applicable

Owned by a foreign government, foreign political party, or other foreign principal Yes ☐ No ☐

Directed by a foreign government, foreign political party, or other foreign principal.... Yes ☐ No ☐

Controlled by a foreign government, foreign political party, or other foreign principal.. Yes ☐ No ☐

Financed by a foreign government, foreign political party, or other foreign principal... Yes ☐ No ☐

Subsidized in whole by a foreign government, foreign political party, or other foreign principal..... Yes ☐ No ☐

Subsidized in part by a foreign government, foreign political party, or other foreign principal..... Yes ☐ No ☐

9. Explain fully all items answered "Yes" in Item 8(b). (If additional space is needed, a full insert page may be used.)

Not Applicable

10. If the foreign principal is an organization and is not owned or controlled by a foreign government, foreign political party or other foreign principal, state who owns and controls it.

Not Applicable

Date of Exhibit A May 30, 1980	Name and Title Perry W. Sears Secretary/Treasurer	Signature <i>Perry W. Sears</i>
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UNITED STATES DEPARTMENT OF JUSTICE
Washington, D.C. 20530

EXHIBIT B

TO REGISTRATION STATEMENT
Under the Foreign Agents Registration Act
of 1938, as amended

JUL 6 5 00 PM '81
RECEIVED
INTERNATIONAL
CIVILIAN

INSTRUCTIONS: A registrant must furnish as an Exhibit B copies of each written agreement and the terms and conditions of each oral agreement with his foreign principal, including all modifications of such agreements; or, where no contract exists, a full statement of all the circumstances, by reason of which the registrant is acting as an agent of a foreign principal. This form shall be filed in duplicate for each foreign principal named in the registration statement and must be signed by or on behalf of the registrant.

Name of Registrant	Name of Foreign Principal
Robinsons Inc.	Secretaria De Estado De Turismo De Republica Dominicana

Check Appropriate Boxes:

- ☒ The agreement between the registrant and the above-named foreign principal is a formal written contract. If this box is checked, attach two copies of the contract to this exhibit. In addition to the Contract(s) referred to here, Registrant has in the past completed all work on one or more similar contracts for this Foreign Principal.
- ☐ There is no formal written contract between the registrant and foreign principal. The agreement with the above-named foreign principal has resulted from an exchange of correspondence. If this box is checked, attach two copies of all pertinent correspondence, including a copy of any initial proposal which has been adopted by reference in such correspondence.
- ☐ The agreement or understanding between the registrant and foreign principal is the result of neither a formal written contract nor an exchange of correspondence between the parties. If this box is checked, give a complete description below of the terms and conditions of the oral agreement or understanding, its duration, the fees and the expenses, if any, to be received.
4. Describe fully the nature and method of performance of the above indicated agreement or understanding.

Please see each contract for detailed description of services we are providing.

5. Describe fully the activities the registrant engages in or proposes to engage in on behalf of the above foreign principal.

We are providing marketing & promotional services with the objective of improving tourism for the above foreign principal. The nature of our services and activities are described in the attached contract(s).

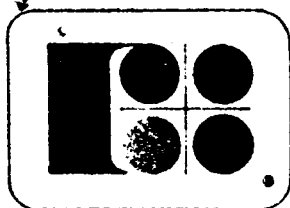
6. Will the activities on behalf of the above foreign principal include political activities as defined in Section 1(o) of the Act?^{1/} Yes ☐ No ☒

If yes, describe all such political activities indicating, among other things, the relations, interests or policies to be influenced together with the means to be employed to achieve this purpose.

Robinsons Inc. does not believe that the activities described in Paragraph 5, immediately above, constitutes "political activity" as defined in Section 1 (o) of the Act.

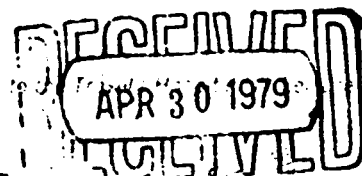
Date of Exhibit B	Name and Title	Signature
May 30, 1980	Perry W. Sears Secretary/Treasurer	<i>Perry W. Sears</i>

^{1/} Political activity as defined in Section 1(o) of the Act means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.



Robinsons Inc.

ROBINSONS INC.



Direccion Nacional de Turismo
e Informacion
Apartado 497
Santo Domingo, Dominican Republic
Attn: Mr. Victor Cabral
Director of Tourism

DATE April 18, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

DO200

SHEET 1 OF 2 SHEETS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
100,000	General Information Booklet: English only, 12- page, self cover, page size 8" x 9".	A0274A	
100,000	Santo Domingo Booklets: English only, 12-page, self cover, page size 8" x 9".	A0275A	
100,000	Central and North Coast Booklet: English only, 8-page, page size 8" x 9".	A0276A	
100,000	Eastern Region Booklet: English only, 8 page, self cover, page size 8" x 9".	A0277A	
100,000	Hotel Information and Rate Brochure, open size 16" x 9", folded to 4" x 9", two versions: Winter and Summer.	A0278A - Summer Version A0279A - Winter Version	
10,000	Poster/Calendar: size 24" x 36".	A0280A	
5,000 ea. of 3	Posters: size 24" x 36".	A0281A A0290A A0291A	

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS SET FORTH ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS NEW YORK OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER WITH ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. OR AMERICAN BANK NOTE COMPANY CHECKS. COSTS OF COLLECTION OF FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. DOLLARS FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS, UNDER RUNS, NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PRO RATA. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR USE TAXES, WHERE APPLICABLE, ON THE MATERIALS AND SERVICES ORDERED, AND FURTHER AGREES TO ACCEPT DELIVERY OF AND PAY SUCH TAXES.

THE UNDERSIGNED HAS REVIEWED THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE EVENT OF A FINAL ORDER, THE SIGNATURE OF THE PURCHASER, SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

Direccion Nacional de Turismo
e Informacion

PURCHASER

BY

Victor Cabral
Director of Tourism

TITLE

ACCEPTED BY:

Robinsons Inc.

By

Date

4/18/79

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

Dirección Nacional de Turismo
Information
Apartado 497
Santo Domingo, Dominican Republic

Attn: Mr. Victor Cabral
Director of Tourism

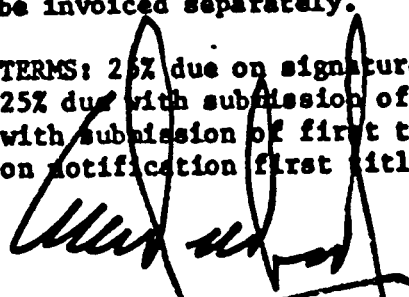

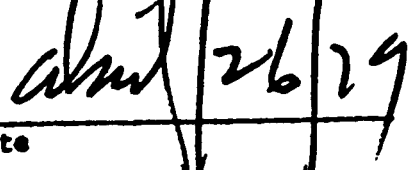
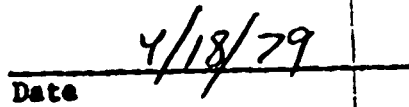
Robinsons Inc.

Specializing in products for the Travel Industry - Leisure Industries

April 18, 1979

DATE

SHEET **2** OF **2** SHEETS

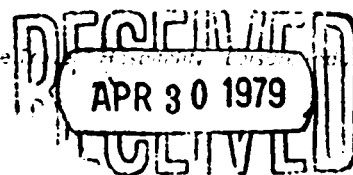
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	CONTINUATION --		
50,000	Shells: Open size 16" x 9" held in flat format.	A0282A .	
50,000	Tourist Map: Open size 12" x 18", folded to 3" x 6".	A0283A	
10,000	Convention Folders: Open size 20" x 14 1/2", folded to 9" x 12" with 2 1/2" glued flap on inside.	A0284A	
	The above collateral program includes comprehensive layout, copywriting, camera ready mechanical artwork, typesetting and all required production preparatory work.		
	Total.	(U.S.)	\$134,758.00
	NOTE: Quoted F.O.B., Orlando, Florida. Prices do not include any taxes, licenses or other fees involved in conducting business in the Dominican Republic. All authorized travel expenses by any Robinsons Inc. personnel involved in the production of materials will be invoiced separately.		
	TERMS: 25% due on signature of this agreement; 25% due with submission of first title layout; 25% with submission of first title proof. Balance due on notification first title ready for shipment.		
	 Victor Cabral Director of Tourism Dirección Nacional de Turismo e Información	 Jim Pepperdine Vice President Robinsons Inc.	
	 Date	 Date	



Robinsons Inc.

Marketing Services to the Travel Industry

ROBINSONS INC.



**Direccion Nacional de Turismo
e Informacion
Apartado 497
Santo Domingo, Dominican Republic
Attn: Mr. Victor Cabral
Director of Tourism**

DATE **April 18, 1979**

THIS QUOTATION IS EFFECTIVE FORTY DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

DO200

SHEET 1 OF 2 SHEETS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	The following collateral will be printed in two languages (Spanish and German) from client supplied translations.		
50,000 ea. of 2	General Information Booklet: 12-page, self cover, page size 8" x 9".	A0285A - Spanish version A0285B - German version	
50,000 ea. of 2	Santo Domingo Booklets: 12-page, self cover, page size 8" x 9".	A0286A - Spanish version A0286B - German version	
50,000 ea. of 2	Central and North Coast Booklet: 8-page, page size 8" x 9".	A0287A - Spanish version A0287B - German version	
50,000 ea. of 2	Eastern Region Booklet: 8-page, self cover, page size 8" x 9".	A0288A - Spanish version A0288B - German version	
50,000 ea. of 2	Hotel Information and Rates Brochure: open size 16" x 9", folded to 4" x 9", two versions: Winter and Summer.	A0289A - Spanish version A0289B - German version A0289C - Spanish version A0289D - German version	
Total.		(U.S.)	\$72,183.00

TAX EXEMPT #

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED ON REVERSE SIDE THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER BY AIR MAILERS F.O.B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE ADDED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR USE TAXES, WHERE APPLICABLE, ON THE MATERIALS AND SERVICES PROVIDED AND FURTHER AGREES TO ACCEPT DELIVERY OF AND PAY SUCH TAXES. THIS QUOTATION IS VALID FOR THE USE OF EXEMPTION

Jim Peppardine
(SALES REPRESENTATIVE)
THE UNDERSIGNED AGREES TO ACCEPT THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE AMOUNT AUTHORIZED ABOVE. THE SIGNATURE OF THE PURCHASER, SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED BY:

Robinsons Inc.

ACCEPTED ON

PURCHASER

**Direccion Nacional de Turismo
e Informacion**

BY

Victor Cabral

TITLE

Director of Tourism

By

Date

4/18/79

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

Dirección Nacional de Turismo
 e Información
 Apartado 497
 Santo Domingo, Dominican Republic

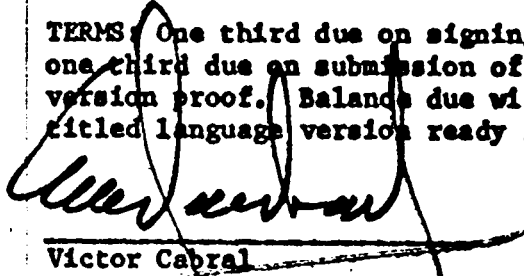

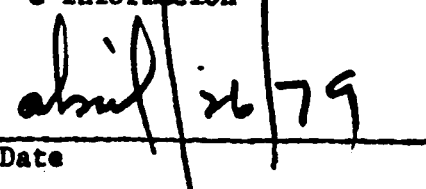
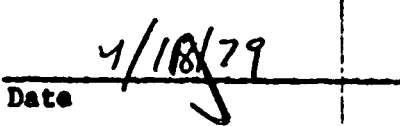
Attn: Mr. Victor Cabral
 Director of Tourism

Robinsons Inc.

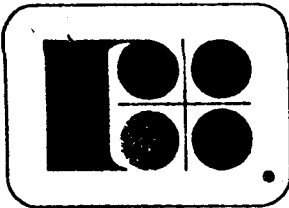
Manufacturers of the Robinsons Inc. products

DATE April 18, 1979

2 OF 2 SHEETS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	CONTINUATION --		
	NOTE: Quoted F.O.B., Orlando, Florida. Prices do not include any taxes, licenses or other fees involved in conducting business in the Dominican Republic. All authorized travel expenses by any Robinsons Inc. personnel involved in the production of materials will be invoiced separately.		
	TERMS: One third due on signing of this agreement; one third due on submission of first titled language version proof. Balance due with notification first titled language version ready for shipment.		
	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Victor Cabral Director of Tourism Dirección Nacional de Turismo e Información </div> <div style="text-align: center;">  Jim Pepperdine Vice President Robinsons Inc. </div> </div>		
	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Date </div> <div style="text-align: center;">  Date </div> </div>		

ROBINSONS INC.



Robinsons Inc.

Marketing Services to the Travel Industry

APR 30 1979

ESTIMATE

DIRECCION NACIONAL DE TURISMO E INFORMACION
Apartado 497
Santo Domingo, Dominican Republic

Attn: Mr. Victor Cabral
Director of Tourism

DATE April 20, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

SHEET 1 OF 2 SHEETS

D0200/C0031X

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Direct mail poster fulfillment in responses to poster/ calendar mailing to include: (1) one each of 3 regional posters, and (2) mailing tube.		
	Robinsons Inc. to provide mailing tube and all handling.		
	Client to provide one each of 3 posters.		
	Materials and handling: Approx. 1,000 units @ \$.93 /unit.....		\$930.00 U.S.
	Estimated third class postage: Approx. 1,000 units.		\$896.00 U.S.
	TOTAL.....		\$1,826.00 U.S.
	NOTE: All postage based on current rates and are subject to adjustment.		

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED
ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO,
FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA,
UNLESS OTHERWISE STATED IN WRITING ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. CHARGES ON BANK COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE ADDED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S.
FOR THE PURCHASE OF PRINTING SERVICES UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PERCENT OF THE AMOUNT
SHALL CONSTITUTE AN ACCEPTABLE VARIATION AND THE EXCESS OR DEFICIENCY SHALL BE
CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER
AGREES TO PAY ANY AND ALL STATE AND LOCAL SALES TAXES, IF APPLICABLE,
ON THE MATERIALS COVERED BY THIS ORDER, AND FURTHER AGREES TO PAY BILLING FOR
AND PAY SUCH EXPENSES AS FURNISHED IN FACTORY ORDER OF DELIVERY.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED BY

PURCHASER

BY

TITLE

DIRECCION NACIONAL DE TURISMO
E INFORMACION

Victor Cabral
Director of Tourism

ACCEPTED BY

Robinsons Inc.

By

Date

4/21/79

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY cus-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR MAIL EFT TRUCK

Robinsons Inc.

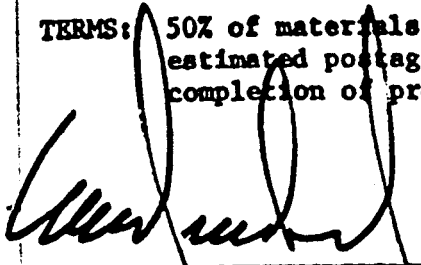
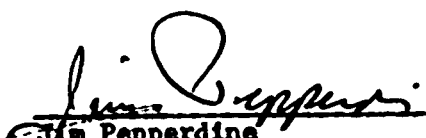
Marketing Services to the Travel
Industry Leisure Industries

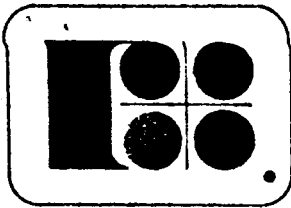
DIRECCION NACIONAL DE TURISMO E INFORMACION
Apartado 497
Santo Domingo, Dominican Republic

Attn: Mr. Victor Cabral
Director of Tourism

DATE April 20, 1979

SHEET 2 OF 2 SHEETS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	CONTINUATION —		
	TERMS: 50% of materials and handling and 100% of estimated postage. Balance due upon completion of program.		
	 Victor Cabral DIRECCION NACIONAL DE TURISMO E INFORMACION	 Jim Pepperdine ROBINSONS INC.	
	DATE: <u>April 26/79</u>	DATE: <u>4/21/77</u>	



Robinsons Inc.

Marketing Services to the Travel, Hospitality & Leisure Industries

ROBINSONS INC.

JUN 27 1979

**DIRECCION NACIONAL DE TURISMO E INFORMACION
Apartado 497
Santo Domingo, Dominican Republic**

**Att: Mr. Victor Cabral
Director of Tourism**

DATE June 1, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A QUOTATION OR A NEW QUOTATION.

**M0004A - Consumer
D0200/M0004B - Trade**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	One Consumer (3) projector slide show conversation to German. Including script translation, studio time, narrator talent, re-synchronisation of German voice track, re-programming for new audio track and production supervision		\$2,600.00 US
2	One trade (2) projector slide show conversation to German. Including script translation, studio time, narrator talent, re-synchronisation of German voice track, re-programming for new audio track and production supervision		\$1,735.00 US
	TERMS: 100% due upon signature of this agreement		\$4,335.00 US

TAX EXEMPT #

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

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THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. DOLLARS FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE, FEDERAL, SALES OR USE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER AND FURTHER AGREES TO ACCEPTABLE FOR AND PAY ALL TAXES OR TO FURNISH A SIGNED COPY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

(DATE)

PURCHASER **DIRECCION NAC. TURISMO E INF.**

BY **Victor Cabral, Director of Tourism**

TITLE

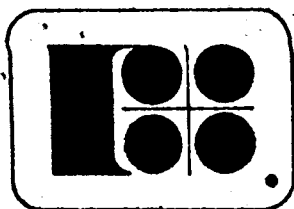
ACCEPTED BY

Robinsons Inc.

By _____ Date _____

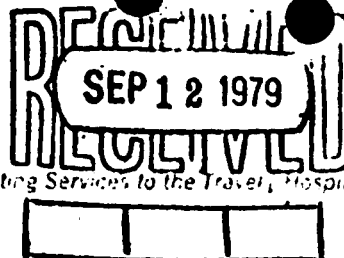
GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

Marketing Services to the Travel, Hospitality / Leisure Industries



DIRECCION NACIONAL DE TURISMO Y INFORMACION

Apartado 497

Santo Domingo, Dominican Republic

Attn: Mr. Victor Cabral
Director of Tourism

DATE September 6, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

DO200/A0364A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Poster - "Samana" Size: 24" x 36" Stock: 80 lb. enamel Creative: Includes comprehensive layout, camera ready mechanical artwork and typesetting. Presswork: Four color process and varnish, one side. Color Picture Reproductions: One total. Proofs: One cromalain proof. Bindings: Trim to 24" x 36" format and hold flat. Client Supplied Materials: Original reproduction quality 35mm transparency.		
5,000	Posters, per specifications indicated above.....		\$3,908.00 U.S.
TERMS: 1/3 due on signing of this agreement; 1/3 due on submission of cromalain proof to client. Balance due on notification order is ready for shipment.			

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED
ON REVERSE SIDE THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF ROBINSONS, INC. AT ITS HOME OFFICE IN ORLANDO,
FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER ALL ORDERS F.O.B. ORLANDO, FLORIDA.
UNLESS OTHERWISE STATED IN WRITING ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. OF AMERICAN BANK. COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$.....
FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE, OVER RUNS OR UNDER RUNS, NOT TO EXCEED 10 PER CENT OF THE AMOUNT
SHALL CONSTITUTE AN ACCEPTABLE DEFICIENCY AND THE EXCESS OR DEFICIENCY SHALL BE
CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY TO THE SIGNATURE THEREOF.
AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE,
ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR
AND PAY SUCH TAXES ON DELIVERY WITHOUT FURNISHING EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

DIRECCION NACIONAL DE TURISMO
Y INFORMACIONVictor Cabral
Director of Tourism

ACCEPTED BY:

Robinsons Inc.

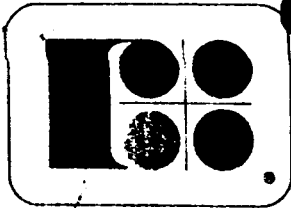
By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR MAIL FREIGHT TRUCK



Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

**Dirección Nacional de Turismo
y Información**
Apartado 497
Santo Domingo, Dominican Republic
Attn: Mr. Victor Cabral
Director of Tourism

DATE **October 9, 1979**

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

DO200/F0106A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Camera ready mechanical artwork for navigational chart, one side only. Size: Finished chart size - 28" x 40". Creative: Includes comprehensive layout, copy writing, typesetting and camera ready mechanical artwork, (except for navigational map). NOTE: All color picture separations and camera work will be covered under separate agreement. TERMS: Total amount due with signing of agreement.		
		(U.S.)	\$2,480.00

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS SET FORTH ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER OR UNDER \$500 IS NOT TO EXCEED 10 PER CENT OF THE AMOUNT. SHALL CONSTITUTE AN ACCEPTABLE DEVIATION AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY OF AND PAY SUCH TAXES OR TO FURNISH SUFFICIENT EVIDENCE OF EXEMPTION.

Jim Peppardine
Jim Peppardine, REPRESENTATIVE

THE PURCHASER AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED BY THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

(DATE)

PURCHASER **DIRECCION NACIONAL DE TURISMO Y
INFORMACION**

BY

TITLE

Victor Cabral
Director of Tourism

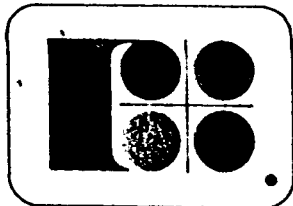
ACCEPTED BY:

Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

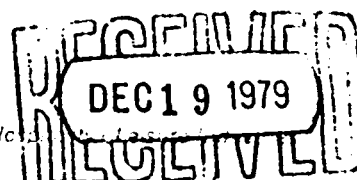
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

Marketing Services to the Traveler, Hotel

ROBINSONS INC.



**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE **December 14, 1979**

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

D0200/A0420A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: General Information Booklet - English only, 12 page self-cover, an exact reprint of previous job #A0274A with no changes in existing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".		
100,000	General Information Booklets, per specifications indicated above.....		\$19,797.00 U.S.
The prices quoted are valid thru February 29, 1980.			
TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.			

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS, WITH CHECKS OR AFTER ETC. OR IN DONAU'S BANK COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE, OVER RUNS OR UNDER RUNS, NOT TO EXCEED 10 PERCENT OF THE AMOUNT SHOWN, CONSTITUTE AN ACCEPTABLE DELIVERY AND THE LOSS OR DELIVERY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR USE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY, FOR AND PAY SUCH TAXES, IN THE FACTORY LOCATION OF ORIGIN.

THE UNDERSIGNED AGREES, BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE, THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

**Victor Cabral
Minister of Tourism**

ACCEPTED BY:

Robinsons Inc.

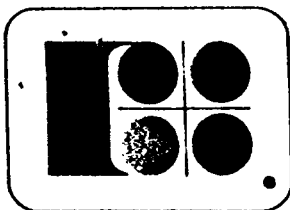
By

Date

GIVE CORRECT SHIPPING ADDRESS

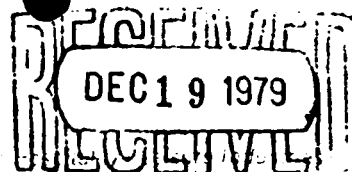
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL FRY. TRUCK



Robinsons Inc.

Marketing Services to the Travel

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

D0200/A0421A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Santo Domingo Booklet - English only, 12 page self-cover, an exact reprint of previous job #A0273A with no changes in existing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".		
100,000	Booklets, per specifications indicated above.....		\$19,797.00 U.S.
The prices quoted are valid thru February 29, 1980.			
TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.			

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED
ON REVERSE SIDE THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO
FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OFTHIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA,
UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN IN U.S. BANK. COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PERCENT OF THE AMOUNT
SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE
CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER
AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR USE TAXES, WHERE APPLICABLE,
ON THE MATERIAL COVERED BY THIS ORDER AND FURTHER AGREES TO ACCEPT BILLING FOR
AND PAY SUCH TAXES OR TO FURNISH A Satisfactory Evidence of Exemption.THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS B.O. TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED. AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN. UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

Robinsons Inc.

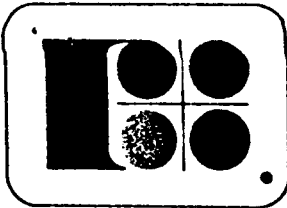
By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL FRT. TRUCK

DEC 19 1979



Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

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ABOVE DATE IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

D0200/A0422A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Central Highlands and North Coast Booklet - English only, 8 page self- cover, an exact reprint of previous job #A-276A with no changes in exist- ing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process and a special fifth color, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".		
100,000	Booklets, per specifications indicated above.....		\$15,900.00 U.S.
The prices quoted are valid thru February 29, 1980.			
TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.			
TAX EXEMPT #			

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED
ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO,
FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA
UNLESS OTHERWISE STATED, AND THIS ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS WITH INTEREST CHARGES ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC. SHALL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE, ON A RUSH OR UNDER OTHER SPECIAL CIRCUMSTANCES, THE AMOUNT
SHALL CONSTITUTE AN ACCEPTABLE ADVANCE AND THE EXCESS OR DEFICIENCY SHALL BE
CHARGED OR CREDITED TO THE CUSTOMER PRO RATA. THE UNDERSIGNED FURTHER
AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE,
ON THE MATERIALS USED BY THIS ORDER, AND FURTHER AGREE TO ACCEPT SHIPPING FOR
AND PAY SUCH TAXES AS MAY BE IMPOSED BY THE CUSTOMER'S COUNTRY OF ORIGIN.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS B.O. TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICES SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNED THIS CONTRACT.

ACCEPTED ON:

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

Robinsons Inc.

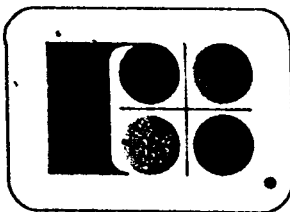
By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL FRT. TRUCK



Robinsons Inc.

Marketing Services to the Travel Industry

DEC 19 1979

DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

D0200/A0423A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Eastern Region Booklet - English only, 8 page self-cover, an exact reprint of previous job #A0277A with no changes in existing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process and a special fifth color, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".		
100,000	Booklets, per specifications indicated above.....		\$15,900.00 U.S.
The prices quoted are valid thru February 29, 1980.			
TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.			

TAX EXEMPT #

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ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF THE PURCHASER, AT HIS HOME OFFICE IN ORLANDO,
FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA
UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. EXCEPT ON A U.S. BANK. COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED FIVE PERCENT OF THE AMOUNT
SHALL CONSTITUTE AN ACCEPTED DELIVERY AND THE PURCHASER OR DELIVERY SHALL BE
CHARGED OR CREDITED TO THE COUNTER PROPORTIONATELY. THE UNDERSIGNED FURTHER
AGREES TO PAY ANY AND ALL STATE OR FEDERAL SALES OR USE TAXES, WHERE APPLICABLE,
ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY FOR
AND PAY SUCH TAXES TO THE FURNISHING VENDOR FOR THE USE OF INVOICING.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS B-D TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

Robinsons Inc.

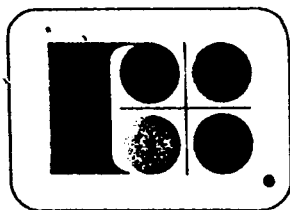
By

Date

GIVE CORRECT SHIPPING ADDRESS

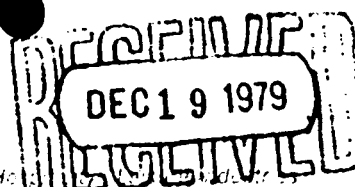
LOCAL	EXPRESS	BUS	RAIL FRT.	TRUCK
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DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.



Robinsons Inc.

Marketing Services to the Travel Industry


DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism
DATE December 14, 1979

 THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
 ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
 AFTER THAT TIME, PLEASE REQUEST A CONFIR-
 MATION OR A NEW QUOTATION.

D0200/A0428A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Hotel Information and Rate Brochure, English only, Summer 1981, a reprint of previous job #A0278A with black type copy changes within existing format. Size: 16" x 9". Stock: 60 lb. Mountie offset smooth opaque, tinted. Creative: Includes typesetting and camera ready mechanical artwork. Presswork: 2 color, both sides. Proofs: 1 Brownline proof. Binding: Fold to 4" x 9". Client Supplied Materials: Typewritten copy changes.		
50,000	Hotel Information and Rate Guides per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$5,278.00 U.S.

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS SET FORTH ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

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THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

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Robinsons Inc.

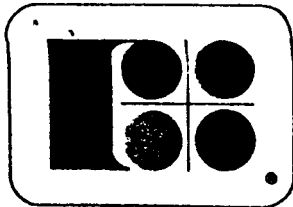
By

Date

GIVE CORRECT SHIPPING ADDRESS

LOCAL	EXPRESS	RUE	RAIL	RAIL	TRUCK
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DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

Marketing Services to the Travel Industry

RECEIVED
 DEC 19 1979
RECEIVED

DIRECCION NACIONAL DE TURISMO
 Y INFORMACION
 Apartado 497
 Santo Domingo, Republica Dominicana
 Attn: Mr. Victor Cabral
 Minister of Tourism

DATE **December 14, 1979**

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
 ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
 AFTER THAT TIME PLEASE REQUEST A CONFIR-
 MATION OR A NEW QUOTATION

D0200/A0425A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Hotel Information and Rate Brochure, English only, Winter 1981, a reprint of previous job #A0279A with black type copy changes within existing format. Size: 16" x 9". Stock: 60 lb. Mountie offset smooth opaque, tinted. Creative: Includes typesetting and camera ready mechanical artwork. Presswork: 2 color, both sides. Proofs: 1 Browline proof. Binding: Fold to 4" x 9". Client Supplied Materials: Typewritten copy changes.		
30,000	Hotel Information and Rate Guides per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$5,278.00 U.S.

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED
 ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
 AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO,
 FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA,
 UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
 U.S. DOLLARS, WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECT-
 ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
 FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
 FORTH ABOVE, OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PERCENT OF THE AMOUNT
 SHALL CONSTITUTE AN ACCEPTED DELIVERY, AND THE FACTOR DELIVERED SHALL BE
 CHARGED OR CREDITED TO THE CUSTOMER PRO RATA. THE UNDERSIGNED FURTHER
 AGREES TO PAY ANY AND ALL STATE OR LOCAL TAXES OR FEES, WHERE APPLICABLE,
 ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY FOR
 AND PAY SUCH TAXES OR FEES WITHIN THE PRESCRIBED PERIOD OF TIME.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE
 ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
 AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
 MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
 SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
 NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

DIRECCION NACIONAL DE TURISMO
 Y INFORMACION

Victor Cabral
 Minister of Tourism

ACCEPTED BY:

Robinsons Inc.

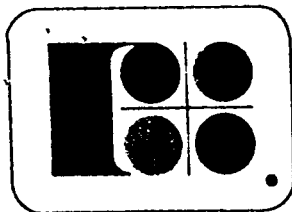
By

Date

GIVE CORRECT SHIPPING ADDRESS

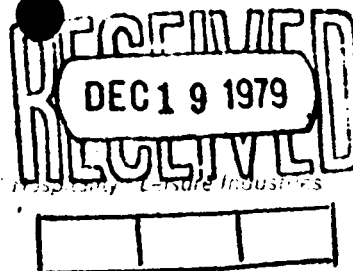
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
 RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
 EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
 TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
 DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR RAIL FRT TRUCK



Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

**DIRECCION NACIONAL DE TURISMO****Y INFORMACION**

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of TourismDATE **December 14, 1979**

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

D0200/A0426A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Poster/Calendar - 1981, a reprint of previous job #A0280A with calendar change only. Copy, photo and all other elements are an exact reprint. Size: 24" x 36". Stock: 80 lb. enamel. Creative: Includes typesetting and camera ready mechanical artwork. Presswork: 4 process color plus varnish one side only. Proofs: 1 cromalin proof. Bindings: Trim to 24" x 36" format and hold flat in cartons.		
10,000	Poster/Calendars, per specifications indicated above. The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$5,200.00 U.S.

TAX EXEMPT #

SUBJECT TO STANDARD CONDITIONS OF PRINTING ALL FORMS OF PRINTING ASSISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ADJUSTMENT IN PRICING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PERCENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OF DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PRO RATIONALLY. THE UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER AND FURTHER AGREES TO ACCEPT BILLING FACTOR AND PAY SUCH TAXES TO THE SELLER AT THE TIME OF RECEIPT OF THE MATERIAL.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

PURCHASER

BY

**Victor Cabral
Minister of Tourism**

TITLE

ACCEPTED BY:

Robinsons Inc.

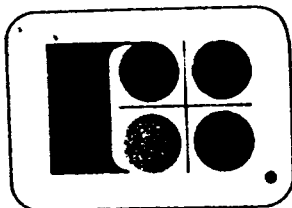
By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	AIR	RAIL	EST	TRUCK
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Robinsons Inc.

Marketing Services to the Travel Industry

DEC 19 1979

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

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ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

D0200/A0427A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3,000	<p>Description: Poster - Puerto Plata, an exact reprint of previous job #A0281A with no changes in existing copy, photo or any other elements.</p> <p>Size: 24" x 36".</p> <p>Stock: 80 lb. enamel.</p> <p>Presswork: 4 color process plus varnish one side only.</p> <p>Bindings: Trim to 24" x 36" and hold flat in cartons.</p> <p>Posters, per specifications indicated above.....</p> <p>The prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>		\$3,100.00 U.S.

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE BY SIGNATURE OF AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN SIGNED BY YOU.

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS, WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICE UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10% OF THE QUANTITY SHALL CONSTITUTE AN ACCEPTABLE DELIVERY. AND THE FACTORS AGENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. THE UNDERSIGNED AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, AND TO PAY ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO REPEAL FOR AND PAY SUCH TAXES ON THE MATERIAL COVERED BY THIS ORDER.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE. THE SIGNATURE OF THE PURCHASER, SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

PURCHASER

BY

**Victor Cabral
Minister of Tourism**

TITLE

ACCEPTED BY

Robinsons Inc.

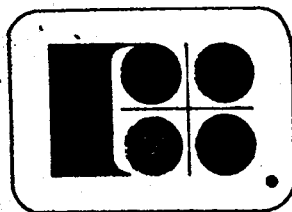
By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL AIR



Robinsons Inc.

Marketing Services to the Travel Industry

DEC 19 1979

DIRECCION NACIONAL DE TURISMO

Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

D0200/A0428A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5,000	Description: Poster - La Romana, an exact reprint of previous job #A0290A with no changes in existing copy, photos or any other elements. Size: 24" x 36". Stock: 80 lb. enamel. Presswork: 4 color process plus varnish one side only. Binding: Trim to 24" x 36" and hold flat in cartons. Posters, per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$3,100.00 U.S.

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL PRICES OF PRINTING, AS LISTED ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS, WITH CHECKS, CRAFTS, ETC. OR AMERICAN U.S. BANK COSTS OF COLLECTING FOREIGN CHECKS, CRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIALS SUPPLIED. THIS ORDER AND FURTHER AGREES TO ACCEPT DELIVERY, FOR AND PAY SUCH TAXES, AND TO SIGN A FACTORY ENTRY OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

Robinsons Inc.

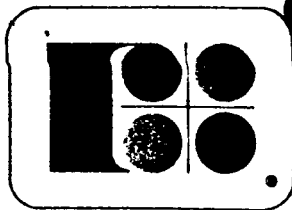
By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR RAIL ECT TRUCK



Robinsons Inc.

Marketing Services to the Traveler

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 1, 1979THIS QUOTATION IS VALID FOR 30 DAYS
AFTER THE DATE OF ISSUANCE
UNLESS OTHERWISE STATED

D0200/A0429A

QUANTITY	DESCRIPTION
5,000	<p>Description: Poster - Santo Domingo, an exact reprint of previous job #A0291A with no changes in existing copy, photo or any other elements.</p> <p>Size: 24" x 36".</p> <p>Stock: 80 lb. enamel.</p> <p>Presswork: 4 color process plus varnish one side only.</p> <p>Binding: Trim to 24" x 36" and hold flat in cartons.</p> <p>Posters, per specifications indicated above.....</p> <p>The prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER UNLESS OTHERWISE STATED IN WRITING. ALL U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. INCLUDING FOREIGN CHECKS, DRAFTS, ETC. W.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREE TO ACCEPT DELIVERY FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY SIGNING THIS ORDER TO ACCEPT THE QUANTITIES AND AMOUNT AUTHORIZED ABOVE. THE MATERIAL AND SERVICE SHALL BE AS SPECIFICATIONS STATED HEREIN OR NOTED ABOVE AT THE TIME OF SIGN.

ACCEPTED ON

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

PURCHASER

BY

**Victor Cabral
Minister of Tourism**

TITLE

GIVE CORRECT SHIPPING ADDRESS

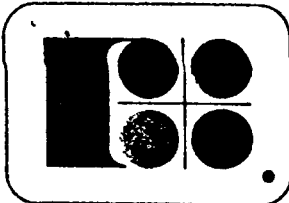
ACCEPTED

Robinsons Inc.

By

DELIVERY OF THE FINISHED WORK WILL CONSTITUTE FINAL ACCEPTANCE. IN THE EVENT THAT NO SELECTION OF MATERIAL, CUSTOMER AGREES TO THE DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	RIC	RAIL	TRUCK
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Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

DEC 19 1979

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

D0200/A0431A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
30,000	Description: Tourist Map, English only, an exact reprint of previous job #A0283A with no changes in existing copy, maps or any other elements. Size: 12" x 18". Stock: 50 lb. white smooth finish cougar opaque. Presswork: 4 color process, both sides. Binding: Fold to finished size 3" x 6". Tourist Maps, per specifications indicated above.... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$6,497.00 U.S.

TAX EXEMPT #

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AGREED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICE UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO MAKE SATISFACTORY PROVISION THEREFOR.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS B.O. TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE AMOUNT AUTHORIZED ABOVE. THE SIGNATURE OF THE PURCHASER, SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

DIRECCION NACIONAL DE TURISMO
Y INFORMACIONVictor Cabral
Minister of Tourism

ACCEPTED BY

Robinsons Inc.

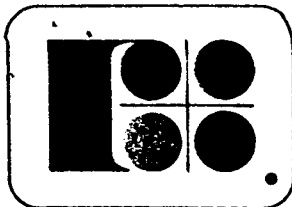
By

Date

GIVE CORRECT SHIPPING ADDRESS

LOCAL	EXPRESS	RIC	RAIL	COV	TRUCK
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DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

Marketing Services to the Travel

DEC 19 1979

DIRECCION NACIONAL DE TURISMO Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION

D0200/A0432A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10,000	<p>Description: Convention Folder, an exact reprint of job #A0284A with no changes in existing copy, photos or any other elements.</p> <p>Open Size: 20" x 14 1/2" including a 2 1/2" flap.</p> <p>Stock: 10 pt. Kromekote coated one side.</p> <p>Presswork: 4 color process plus varnish one side only.</p> <p>Binding: Trim to finished size 9" x 12" with 2 1/2" flap front and back die cut, scored and glued.</p> <p>Convention Folders, per specifications indicated above.....</p> <p>The prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>		\$4,820.00 U.S.

TAX EXEMPT

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THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

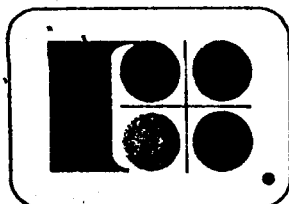
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

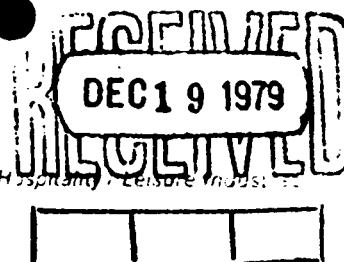
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR RAIL EFT TRUCK



Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

**DIRECCION NACIONAL DE TURISMO****Y INFORMACION**

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

December 14, 1979

DATE

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D0200/A0433A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	Description: General Information Booklet - Spanish only, 12 page self-cover, an exact reprint of previous job #A0283A with no changes in existing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9". Booklets, per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$8,280.00 U.S.

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED ON REVERSE SIDE THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER ALL ORDERS F.O.B. ORLANDO, FLORIDA UNLESS OTHERWISE STATED IN WRITING ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS DRAFTS ETC. DRAWN ON A U.S. BANK COSTS OF COLLECTING FOREIGN CHECKS DRAFTS ETC. WILL BE BILLED TO PURCHASER

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE OVER RUNS OR UNDER RUNS NOT TO EXCEED 10% OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DEFICIENCY AND THE EXCESS OF DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR INCOME TAXES WHERE APPLICABLE ON THE MATERIAL COVERED BY THIS ORDER AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

ACCEPTED ON

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

PURCHASER

BY

**Victor Cabral
Minister of Tourism**

TITLE

ACCEPTED BY:

Robinsons Inc.

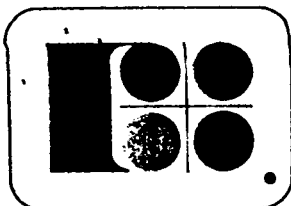
By

Date

GIVE CORRECT SHIPPING ADDRESS

LOCAL	EXPRESS	BUS	RAIL FRT.	TRUCK
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DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

Marketing Services to the Traveler

DEC 19 1979

DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

D0200/A0434A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: General Information Booklet - German only, 12 page self-cover, an exact reprint of job #A0285B with no changes in existing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process, both sides. Bindings: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".		
50,000	Booklets, per specifications indicated above.....		\$8,280.00 U.S.
The prices quoted are valid thru February 29, 1980.			
TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.			

TAX EXEMPT #

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, ASSOCIATED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE, ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS OR DRAFTS ETC. UNLESS UNUSUAL BANK COSTS OF COLLECTIONS FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING FOR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVERSIGHT OF UNDERSIGNED NOT TO EXCEED 10 PERCENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER. FURTHER, UNDERSIGNED TO ACCEPT DELIVERY AND PAY SUCH TAXES OR TO FURNISH FACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

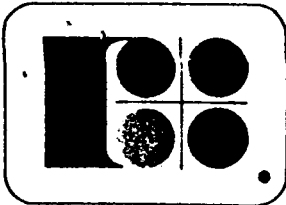
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

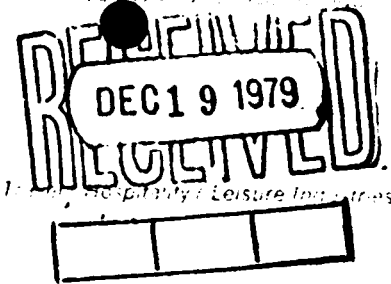
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LOCAL	EXPRESS	BUS	RAIL FRT.	TRUCK
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Robinsons Inc.

Marketing Services to the Travel, Hospitality & Leisure Industries



DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

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MATION OR A NEW QUOTATION

D0200/A0435A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	<p>Description: Santo Domingo Booklet - Spanish only, 12 page self-cover, an exact reprint of previous job #A0286A with no changes in existing copy, photos or any other elements.</p> <p>Page Size: 8" x 9".</p> <p>Stock: 70 lb. enamel.</p> <p>Presswork: 4 color process, both sides.</p> <p>Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".</p> <p>Booklets, per specification indicated above.....</p> <p>The prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>		\$8,280.00 U.S.

TAX EXEMPT

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THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS, NOT TO EXCEED 10 PERCENT OF THE AMOUNT SHOWN HEREIN, SHALL BE CHARGED TO THE PURCHASER. THE EXCESS OF DIFFERENCE SHALL BE CHARGED OR CREDITED TO THE PURCHASER PRO RATA. THE UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL TAXES OR DUTIES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER SERVICES ACCEPTED FOR AND PAY SUCH TAXES OR DUTIES. SIGNATURE REQUIRED FOR ACCEPTANCE.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

GIVE CORRECT SHIPPING ADDRESS

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED BY

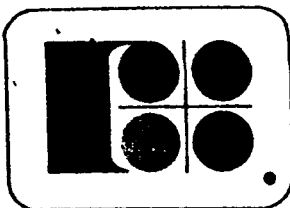
Robinsons Inc.

By

Date

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	BUS	RAIL FRT.	TRUCK
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Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

DEC 19 1979

DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

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AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

D0200/A0436A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	<p>Description: Santo Domingo Booklet - German only, 12 page self-cover, an exact reprint of previous job #A0286B with no changes in existing copy, photos or any other elements.</p> <p>Page Size: 8" x 9".</p> <p>Stock: 70 lb. enamel.</p> <p>Presswork: 4 color process, both sides.</p> <p>Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".</p> <p>Booklets, per specifications indicated above.....</p> <p>The prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>		\$8,280.00 U.S.

TAX EXEMPT

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THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, CRAFTS, ETC. WILL BE ADDED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ _____ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE, OVER RUNS OR UNDER RUNS NOT TO EXCEED FIFTY PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY FOR AND PAY SUCH TAXES FOR THE BUSINESS IN ITS ENTIRETY. EXEMPTION

THE UNDERSIGNED AGREES, BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

Victor Cabral
Minister of Tourism

ACCEPTED BY:

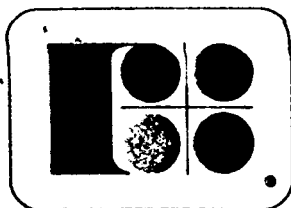
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL FRT. TRUCK



Robinsons Inc.

Marketing Services to the Travel Industry

DEC 19 1979



DIRECCION NACIONAL DE TURISMO

Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

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D0200/A0437A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	Description: Central Highlands and North Coast Booklet - Spanish only, 8 page self-cover, an exact reprint of previous job #A0287A with no changes in existing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process and a special fifth color, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9". Booklets, per specifications indicated above.....		\$6,293.00 U.S.
The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.			

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL PRINTS OF THE COMPANY, SET FORTH ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE BY THE PURCHASER OR AN AUTHORIZED OFFICIAL OR AGENT OF THE PURCHASER AT ITS HOME OFFICE IN FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING, WILL BE QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, OR BY NATIONAL BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC., WILL BE ADDED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT EXCEEDING 10% OF THE QUANTITY ORDERED SHALL CONSTITUTE AN ACCEPTABLE DELIVERY. THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PRO RATA. THE UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL COSTS OR FORTS IN CONNECTION WITH THE WORK ORDER, ON THE MATERIAL COVERED BY THE ORDER, AND FURTHER TO PAY ALL COSTS OF DELIVERY AND PAY SUCH TAXES AS MAY BE IMPOSED BY ANY GOVERNMENT AGENCY.

THE UNDERSIGNED AGREES, BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

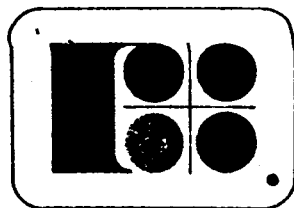
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL FRT. TRUCK



Robinsons Inc.

Marketing Services to the Travel Industry

ROBINSONS INC.

DEC 19 1979

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

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ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

D0200/A0438A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	<p>Description: Central Highlands and North Coast Booklet - German only, 8 page self-cover, an exact reprint of previous job #A0287B with no changes in existing copy, photos or any other elements.</p> <p>Page Size: 8" x 9".</p> <p>Stocks: 70 lb. enamel.</p> <p>Presswork: 4 color process and a special fifth color, both sides.</p> <p>Bindings: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".</p> <p>Booklets, per specifications indicated above.....</p> <p>The prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>		\$6,293.00 U.S.

TAX EXEMPT

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THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10% OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY. AND THE EXCESS DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER AND FURTHER AGREES TO ACCEPT DELIVERY AND PAY SUCH TAXES OR FEES TO THE FACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

**Victor Cabral
Minister of Tourism**

ACCEPTED BY

Robinsons Inc.

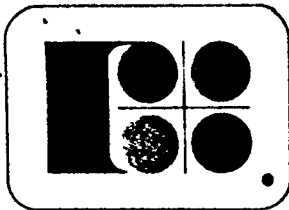
By

Date

GIVE CORRECT SHIPPING ADDRESS

LOCAL	EXPRESS	BUS	RAIL FRT.	TRUCK
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DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

Marketing Services to the Travel / Hospitality Industries

DEC 19 1979

DIRECCION NACIONAL DE TURISMO

Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

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D0200/A0439A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	Description: Eastern Region Booklet - Spanish only, 8 page self-cover, an exact reprint of previous job #A0288A with no changes in existing copy, photos or any other elements. Stock: 70 lb. enamel. Presswork: 4 color process and a special fifth color, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9". Booklets, per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$6,293.00 U.S.

TAX EXEMPT #

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THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE, OVER RUNS OR UNDER RUNS, NOT TO EXCEED 10 PERCENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONALLY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL TAXES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OF THE PURCHASER'S COUNTRY OF ORIGIN, IF EXEMPTED.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS B.D. TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

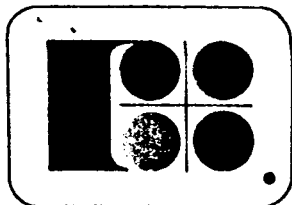
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS RIG RAIL ERY TRUCK



Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

RECEIVED
DEC 19 1979
**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**
**Apartado 497
Santo Domingo, Republica Dominicana**
**Attn: Mr. Victor Cabral
Minister of Tourism**
DATE December 14, 1979

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D0200/A0440A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	Description: Eastern Region Booklet - German only, 8 page self-cover, an exact reprint of previous job #A0288B with no changes in existing copy, photos or any other elements. Page Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process and a special fifth color, both sides. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9". Booklets, per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$6,293.00 U.S.

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 SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED
 ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
 AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO,
 FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

 THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA
 UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
 U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECT-
 ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

 THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
 FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
 FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED FIFTY PER CENT OF THE AMOUNT
 SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OF DEFICIENCY SHALL BE
 CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER
 AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR USE TAX WHERE APPLICABLE,
 ON THE MATERIAL COVERED BY THIS ORDER. FURTHER AGREES TO ACCEPT BILLING FOR
 AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

 THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE
 ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE
 AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
 MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
 SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY
 NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

PURCHASER

BY

**Victor Cabral
Minister of Tourism**

TITLE

ACCEPTED BY:

Robinsons Inc.

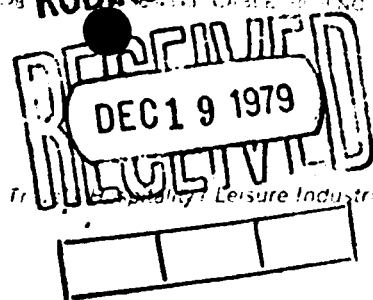
By

Date

GIVE CORRECT SHIPPING ADDRESS

 DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
 RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
 EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
 TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
 DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	RIC	RAIL	TRUCK
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Robinsons Inc.

Marketing Services to the Travel and Leisure Industries

DIRECCION NACIONAL DE TURISMO

Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

D0200/A0441A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Hotel Information and Rate Brochure, Spanish only, Winter 1981, a reprint of previous job #A0289A with black type copy changes within existing format. Size: 16" x 9". Stock: 60 lb. Mountie offset smooth opaque, tinted. Creative: Includes typesetting and camera ready mechanical artwork. Presswork: 2 color, both sides. Proofs: 1 Brownline proof. Binding: Fold to 4" x 9". Client Supplied Materials: Typewritten copy changes and translation in Spanish.		
25,000	Hotel Information and Rate Guides per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$3,448.00 U.S.

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, LISTED ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING, ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS, WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE ADDED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$... FOR THE PURCHASE OF PRINTING, OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE, OVER RUN OR UNDER RUN, UP TO EXCEED 10 PERCENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY, AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER, PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE, LOCAL, SALES OR EXCISE TAXES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY, FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE. THE SIGNATURE OF THE PURCHASER, SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

ACCEPTED BY:

PURCHASER

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

Robinsons Inc.

BY

Victor Cabral
Minister of Tourism

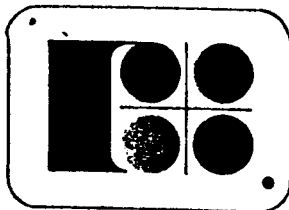
By

Date

GIVE CORRECT SHIPPING ADDRESS

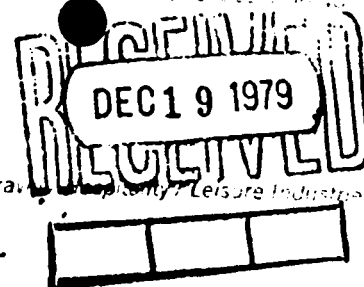
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR MAIL EASY TRUCK



Robinsons Inc.

Marketing Services to the Travel Industry & Leisure Industries



DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

D0200/A0442A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25,000	<p>Description: Hotel Information and Rate Brochure, German only, Winter 1981, a reprint of previous job #A0289B with black type copy changes within existing format.</p> <p>Size: 16" x 9".</p> <p>Stock: 60 lb. Mountie offset smooth opaque, tinted.</p> <p>Creative: Includes typesetting and camera ready mechanical artwork.</p> <p>Presswork: 2 color, both sides.</p> <p>Proofs: 1 Brownline proof.</p> <p>Binding: Fold to 4" x 9".</p> <p>Client Supplied Materials: Typewritten copy changes and translation in German.</p> <p>Hotel Information and Rate Guides per specifications indicated above.....</p> <p>The prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>		\$3,448.00 U.S.

SUBJECT TO STANDARD CONDITIONS OF SALE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC., WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS, NOT TO EXCEED 10% OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. THE UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY FOR AND PAY SUCH TAXES OF THE MATERIAL COVERED BY THIS ORDER.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

Robinsons Inc.

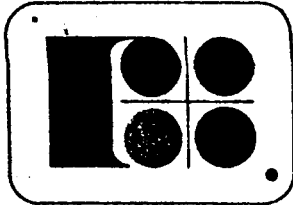
By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	AIR	RAIL	TRUCK
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Robinsons Inc.

Marketing Services to the Travel / Hospitality / Leisure Industries

DEC 19 1979

DIRECCION NACIONAL DE TURISMO Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

D0200/A0443A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Hotel Information and Rate Brochure, Spanish only, Summer 1981, a reprint of previous job #A0289C with black type copy changes within existing format. Size: 16" x 9". Stock: 60 lb. Mountie offset smooth opaque, tinted. Creative: Includes typesetting and camera ready mechanical artwork. Presswork: 2 color, both sides. Proofs: 1 Brownline proof. Bindings: Fold to 4" x 9". Client Supplied Materials: Typewritten copy changes and trans- lation in Spanish.		
25,000	Hotel Information and Rate Guides per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$3,448.00 U.S.

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, LISTED
ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO
FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA,
UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS, WITH CHECKS, DRAFTS, ETC., DRAWN ON U.S. BANK. COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC., WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PERCENT OF THE AMOUNT
SHALL CONSTITUTE AN ACCEPTABLE DELIVER. AND THE EXCESS OF DEFICIENCY SHALL BE
CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER
AGREES TO PAY ANY AND ALL STATE OR LOCAL TAXES OR EXCISE TAXES WHERE APPLICABLE,
ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR
AND PAY SUCH TAXES ON THE BASIS OF A SATISFACTORY ADVISANCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

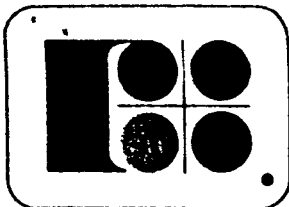
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

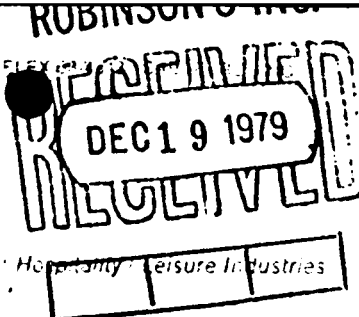
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	AIR	RAIL	TRUCK
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Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

**DIRECCION NACIONAL DE TURISMO****Y INFORMACION**

Apartado 497

Santo Domingo, Republica Dominicana

 Attn: Mr. Victor Cabral
 Minister of Tourism
DATE December 14, 1979
 THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
 ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
 AFTER THAT TIME, PLEASE REQUEST A CONFIR-
 MATION OR A NEW QUOTATION.

D0200/A0444A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Hotel Information and Rate Brochure, German only, Summer 1981, a reprint of previous job #A0289D with black type copy changes within existing format. Size: 16" x 9". Stock: 60 lb. Mountie offset smooth opaque, tinted. Creative: Includes typesetting and camera ready mechanical artwork. Presswork: 2 color, both sides. Proofs: 1 Brownline proof. Bindings: Fold to 4" x 9". Client Supplied Materials: Typewritten copy changes and trans- lation in German.		
25,000	Hotel Information and Rate Guides per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$3,448.00 U.S.

 SUBJECT TO STANDARD CONDITIONS GOVERNING THE SALE OF PRINTING SERVICES, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
 AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO,
 FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

 AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOB ORLANDO, FLORIDA,
 UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
 U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECT-
 ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

 THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
 FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
 FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT
 SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE
 CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER
 AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE,
 ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY FOR
 AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

 THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE
 ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
 AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
 MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
 SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
 NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

**DIRECCION NACIONAL DE TURISMO
 Y INFORMACION**

PURCHASER

BY

**Victor Cabral
 Minister of Tourism**

TITLE

ACCEPTED BY

Robinsons Inc.

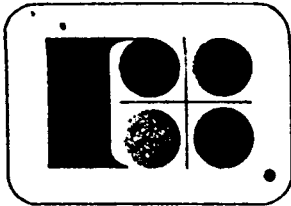
By

Date

GIVE CORRECT SHIPPING ADDRESS

 DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
 RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
 EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
 TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
 DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR MAIL EASY TRUCK



Robinsons Inc.

Marketing Services to the Travel Industry

RECEIVED
DEC 19 1979
ALBUQUERQUE

DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana
Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ADDITIONAL DATE IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

D0200/A0445A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5,000	<p>Description: Poster - Plaza de la Cultura, an exact reprint of previous job #A0357A with no changes in existing copy, photos or any other elements.</p> <p>Size: 24" x 36".</p> <p>Stock: 80 lb. enamel.</p> <p>Presswork: 4 color process plus a fifth color and varnish one side.</p> <p>Binding: Trim to 24" x 36" and hold flat in cartons.</p> <p>Posters, per specification indicated above.....</p> <p>Prices quoted are valid thru February 29, 1980.</p> <p>TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.</p>		\$4,280.00 U.S.

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL PRINTING, AS LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF PURCHASING AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS LIMITED TO PURCHASER ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTION FOREIGN CHECKS, DRAFTS, ETC. WILL BE ADDED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE, OVER PLUS OR UNDER RUN, NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVER, AND THE EXCESS OF DEFICIENCY WILL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY, FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES, BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

Victor Cabral
Minister of Tourism

ACCEPTED BY:

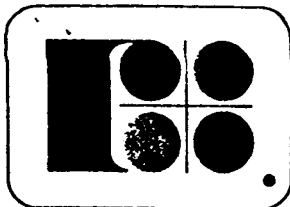
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

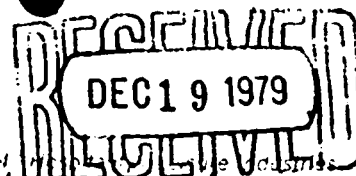
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL FREIGHT TRUCK



Robinsons Inc.

Marketing Services to the Travel Industry



DIRECCION NACIONAL DE TURISMO

Y INFORMACION

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE December 14, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

D0200/A0446A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5,000	Description: Poster - Samana, an exact reprint of previous job #A0364A with no changes in existing copy, photos or any other elements. Size: 24" x 36". Stock: 80 lb. enamel. Presswork: 4 color process plus varnish one side. Binding: Trim to 24" x 36" and hold flat in cartons. Posters, per specifications indicated above..... The prices quoted are valid thru February 29, 1980. TERMS: 50% due on agreement signature, 50% due no later than February 29, 1980.		\$3,508.00 U.S.
	TAX EXEMPT #		

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED ON REVERSE SIDE THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC., WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE OVER RUNS OR UNDER RUNS NOT TO EXCEED 10% OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DEFICIENCY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED TO FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER AND TO FURNISH EVIDENCE OF EXEMPTION AND PAY SUCH TAXES OR FURNISH SELLER FACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

DIRECCION NACIONAL DE TURISMO
Y INFORMACION

PURCHASER

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

Robinsons Inc.

By

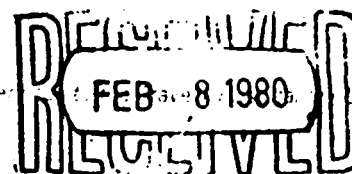
Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	BULK	RAIL	TRUCK
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ROBINSONS INC.



Robinsons Inc.

Marketing Services

Pressure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
15 DAY DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

A0478A / DO 200

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Hotel Information and Rate Brochure, French only, Summer 1980. A reprint of previous job #A0278A with black type copy changes within existing format. Size: 16" x 9". Stock: 60 lb. Mountie offset smooth opaque, tinted. Creatives: Includes typesetting and camera ready mechanical artwork. Pressworks: 2 color, both sides. Proofs: 1 Brownline proof. Bindings: Fold to 4" x 9". Client Supplied Materials: Typewritten French translation.		
25,000	Brochures, per specifications indicated above.....		\$3,516.00 U.S.
	TERMS: 100% due on signing of this agreement.		

TAX EXEMPT #

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED
ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO,
FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA
UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. OR AMERICAN BANK. COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC. SHALL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICE UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE. OVER RUNS OR UNDER RUNS, NOT TO EXCEED FIFTEEN PER CENT OF THE AMOUNT
STATED, CONSTITUTE AN ACCEPTABLE DELIVERY, AND THE EXCESS OR DEFICIENCY SHALL BE
CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER
AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE,
ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR
AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

(DATE)

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

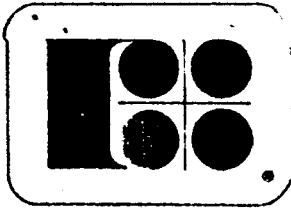
Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

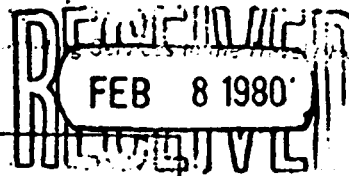
DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	BULK	DEL. EXT.	TRUCK
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Robinsons Inc.

ROBINSONS INC.



Hospitality: Leisure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

A0479A/D0200

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
122	Description: Eastern Region Booklet - French only, 8 page self-cover, a reprint of previous job #A0277A with no change in photos or existing format. Size: 8" x 9". Stock: 70 lb. enamel. Presswork: 4 color process both sides and a special fifth color. Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".		
50,000	Booklets, per specifications indicated above.....		\$8,942.00 U.S.
	TERMS: 100% due upon signing of this agreement.		

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS OF PRINTING, AS LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF THE PURCHASER AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DOMESTIC U.S. BANK COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR FINISHES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS ARE NOT TO EXCEED 10 PER CENT OF THE AMOUNT AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE PURCHASER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE, COUNTY, SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER. UNDERSIGNED FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SUFFICIENT EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES, BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED BY:

Robinsons Inc.

By _____ Date _____

ACCEPTED ON _____

DATE:

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

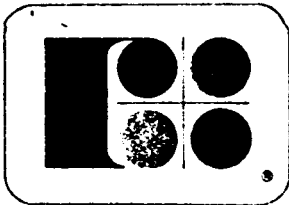
Victor Cabral
Minister of Tourism

TITLE

GIVE CORRECT SHIPPING ADDRESS

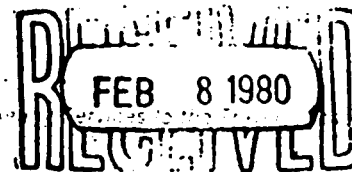
LOCAL	EXPRESS	AIR	RAIL FRT.	TRUCK
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DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

ROBINSONS INC.



Leisure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

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AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

A0480A / D0800

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

Description:

Central Highlands and North Coast
Booklet - French only, 8 page self-
cover, a reprint of job #A276A with
no change in photos or existing
format.

Size:

8" x 9".

Stock:

70 lb. enamel.

Presswork:

4 color process both sides and a
special fifth color.

Binding:

Trim to 8" x 9", saddle stitch on 9"
side. A percentage of the total
quantity to be refolded to 4" x 9".

50,000

Booklets, per specifications indicated above.....

\$8,942.00 U.S.

TERMS: 100% due upon signing of this agreement.

TAX EXEMPT

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ACCEPTED ON

(DATE)

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
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TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

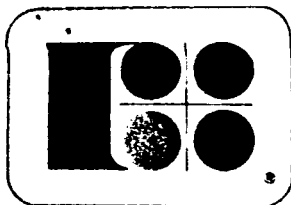
LOCAL

EXPRESS

RUC

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TRUCK



Robinsons Inc.

ROBINSONS INC.

Marketing Services to the Travel Hospitality / Leisure Industries

FEB 8 1980

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

A0481A / DO 200

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	<p>Description: Santo Domingo Booklet - French only, 12 page self-cover, a reprint of previous job #A0275A with no change in photos or existing format.</p> <p>Size: 8" x 9".</p> <p>Stock: 70 lb. enamel.</p> <p>Presswork: 4 color process, both sides.</p> <p>Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".</p> <p>Booklets, per specification indicated above.....</p> <p>TERMS: 100% due upon signing of this agreement.</p>		\$11,116.U.S.
TAX EXEMPT			

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED ON REVERSE SIDE THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

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THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

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ACCEPTED ON

(DATE)

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

Robinsons Inc.

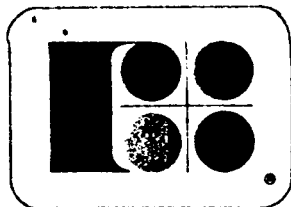
By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

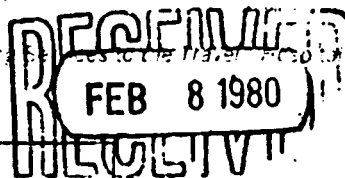
LOCAL EXPRESS RUC RAIL FREIGHT TRUCK



Robinsons Inc.

ROBINSONS INC.

Marketing Services to the Travel, Hospitality & Leisure Industries



SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

AC482A/DO200

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50,000	<p>Description: General Information Booklet - French only, 12 page self-cover, a reprint of previous job #A0274A with no change in photos or existing format.</p> <p>Size: 8" x 9".</p> <p>Stocks: 70 lb. enamel.</p> <p>Presswork: 4 color process, both sides.</p> <p>Binding: Trim to 8" x 9", saddle stitch on 9" side. A percentage of the total quantity to be refolded to 4" x 9".</p> <p>Booklets, per specifications indicated above.....</p>		\$11,116.00 U.S.

TERMS: 100% due upon signing of this agreement.

TAX EXEMPT #

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ACCEPTED ON

(DATE)

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

Robinsons Inc.

By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS BUS RAIL AIR TRUCK



Robinsons Inc.

Marketing Services to the Travel, Hospitality, Leisure Industries

ROBINSONS INC.

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

MAR 10 1980

DATE February 22, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

SHEET 1 OF 2 SHEETS

A0488A/D0200

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>Description: Posters, 6 different posters to run concurrently on one press run.</p> <p>Size: 18" x 24".</p> <p>Stock: 80 lb. enamel coated stock.</p> <p>Creative: Includes comprehensive layout, camera ready mechanical artwork and typesetting.</p> <p>Presswork: 4 color process, one side plus lamination.</p> <p>Color Picture Reproductions: 6 (one per poster).</p> <p>Proofs: 6 cromalin (one per poster).</p> <p>Binding: Trim to 18" x 24" and hold flat in cartons.</p> <p>Client Supplied Materials: Original reproduction quality transparencies and copy.</p>		

TAX EXEMPT *

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THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ _____ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

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ACCEPTED ON

(DATE)

PURCHASER SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY:

Robinsons Inc.

By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	AIR	RAIL	TRUCK
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DIRECCION NACIONAL DE TURISMO
Y INFORMACION
Apartado 497
Santo Domingo, Republica Dominicana

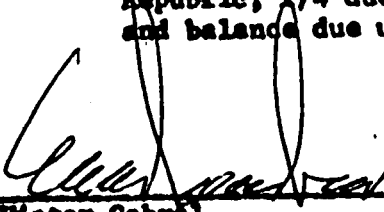

Attn: Mr. Victor Cabral
Minister of Tourism

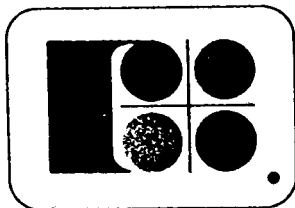
Robinsons Inc.

November 26, 1979

2

2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
CONTINUATION —			
Price does not include the following:			
a. Round trip air fare from Florida to Santo Domingo for Mr. Jim Peppardine, director, 4-person film crew and 4-U.S. models.			
b. Local models and local talent.			
c. Accommodations and food for the movie crew.			
d. Local guide.			
e. Any transportation required in the Dominican Republic.			
f. Acquisition of and proper authority to use local music.			
g. Any taxes, fees, licenses or the like for working in the Dominican Republic.			
TOTAL COST.....			\$50,923.00 U.S.
TERMS: 1/4 due upon signing of agreement; 1/4 due upon completion of filming in Dominican Republic; 1/4 due upon review of workprint and balance due upon completion of movie.			
 Victor Cabral DIRECCION NACIONAL DE TURISMO Y INFORMACION		 Jim Peppardine ROBINSONS INC.	
DATE	11/29/79	DATE	November 26, 1979



Robinsons Inc.

Marketing Services to the Travel Industry

MAY 1 1980

EXCLUSIVE

DIRECCION NACIONAL DE TURISMO
Y INFORMATION
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

Date April 25, 1980

THIS QUOTATION IS VALID FOR 14 DAYS AFTER
DATE OF ISSUE. TO PLACE AN ORDER
WITHIN THAT TIME, PLEASE REQUEST A CONFIRMATION
OR A NEW QUOTATION.

MOQ13A/DO200

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Consumer and trade projector shows (combination) to include:		
	Dova QD playback module		
	Wallensak 2571		
	3 Kodak AF projectors with 4-6 zoom lens		
	3 tier projector stand		
	Equipment case		
	Carrying case		
	Total.....		\$3,561.00
	Consumer - duplicate English and Spanish Cassette...		\$ 885.00
	Slides and Trays		
	Trade - duplicate English and Spanish Cassette.....		\$ 620.00
	Slides and Trays		
	Grand Total.....		\$5,066.00
	TERMS: Total amount due on signing of this agreement.		

THIS QUOTATION IS VALID FOR 14 DAYS AFTER DATE OF ISSUE. TO PLACE AN ORDER WITHIN THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

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AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

ACCEPTED ON

PURCHASER

BY

TITLE

DIRECCION NACIONAL DE TURISMO
Y INFORMATION

Mr. Victor Cabral
Minister of Tourism

GIVE CORRECT SHIPPING ADDRESS

THIS AGREEMENT IS MAILED TO PURCHASER BY AIR MAIL TO 3808 NORTH ORANGE AVENUE, ORLANDO, FLORIDA 32817. OTHERWISE STATED IN WRITING, ALL DELIVERIES HEREIN ARE PAYABLE IN
CASH OR BY CHECKS DRAFTS OR CREDIT CARD. BANK COSTS OF COLLECTION, CREDIT
CHECKS, CREDIT DRAFTS ETC. WILL BE PAID BY PURCHASER.

THE UNDERSIGNED HEREBY ACCEPTS THE TERMS OF THIS BID, TO FURNISH THE
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MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
THE CONDITIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED BY:

Robinsons Inc.

By

Date

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CAR-
RIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE
EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUS-
TOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT
DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR RAIL RPT TRUCK

2418 NORTH ORANGE AVENUE

MIAMI, FLORIDA 33134 TELEPHONE

362-2808 TELETYPE 362-4445 CABLE ROBINSON

ROBINSON S INC.

RECEIVED

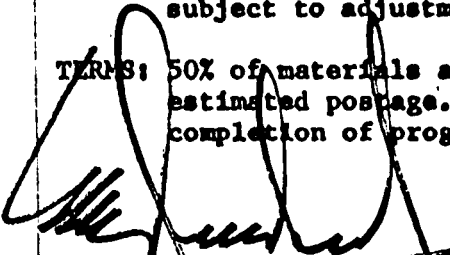
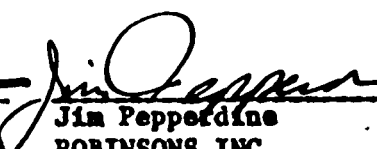
DIRECCION NACIONAL DE TURISMO E INFORMACION
Apartado 497
Santo Domingo, Dominican Republic

Attn: Mr. Victor Cabral
Director of Tourism

Robinsons Inc.

DATE April 20, 1979

PAGE 2 OF 2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	CONTINUATION --		
	TOTAL.....		\$3,300.00 U.S.
	B) Poster/Calendar mailing to respondents of winter travel agent mail program to include: (1) poster/calendar, (2) sales letter, (3) reorder card, and (4) mailing tube.	C0030A	
	Robinsons Inc. to provide item numbers 2, 3, and 4 and all handling		
	Client to provide item number 1 (under separate agreement).		
	Materials and handling to approx. 2,500 travel agents \$1.09/unit.....		\$2,725.00 U.S.
	Estimated third class postage: 2,500 units.....		\$1,730.00 U.S.
	Total U.S.....		\$4,455.00 U.S.
	Estimated Total Mailing.....		\$7,755.00 U.S.
	NOTE: All postage based on current rates and are subject to adjustment.		
	TERMS: 50% of materials and handling and 100% of estimated postage. Balance due upon completion of program.		
	 Victor Cabral DIRECCION NACIONAL DE TURISMO E INFORMACION	 Jim Pepperdine ROBINSONS INC.	
	DATE: <u>April 26/79</u>	DATE: <u>4/24/79</u>	

RUB . INC.

RECEIVED

Marketing Services to the Travel, Hospitality & Leisure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

AD478A / DO 200
UNIT PRICE TOTAL

Description: Hotel Information and Rate Brochure, French only, Summer 1980. A reprint of previous job #A0278A with black type copy changes within existing format.

Size: 16" x 9".

Stock: 60 lb. Mountie offset smooth opaque, tinted.

Creative: Includes typesetting and camera ready mechanical artwork.

Presswork: 2 color, both sides.

Proofs: 1 Browline proof.

Binding: Fold to 4" x 9".

Client Supplied Materials: Typewritten French translation.

25,000

Brochures, per specifications indicated above.....

\$9,516.00 U.S.

TERMS: 100% due on signing of this agreement.

THE BUYER SHALL BE RESPONSIBLE FOR ALL ORDERS FOR OMAKING & ORDER
SHALL BE IN WRITING ALL PRICE QUOTES HEREIN ARE PAYABLE IN
CASH WITH CHECKS (DRAFTS ETC. DRAWN ON A BANK COSTS OF CREDIT
FINANCIAL INSTITUTIONS ETC. WILL BE BILLED TO PURCHASER

BY ACCEPTANCE OF THIS ORDER THE BUYER SHALL BE
BOUND TO THE QUANTITIES AND AT PRICES INDICATED AND TO THE
TERMS AND CONDITIONS ABOVE THE SIGNATURE OF THE PURCHASER
AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
THE QUANTITIES STATE HEREIN UNLESS EXCEPTIONS ARE SPECIALLY
NOTED AT THE TIME OF SIGNING THIS CONTRACT

ACCEPTED BY

Robinsons Inc.

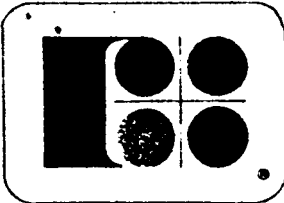
Date

SECRETARIA DE ESTADO DE TURISMO

Victor Cabral
Minister of Tourism

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT NOTATED BY SHIPPER.

← CUSTOMER: CHECK IN PROPER BOX



Robinsons Inc.

Marketing Services to the Travel / Hospitality / Leisure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE **February 1, 1980**

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

SHEET 1 OF 2 SHEETS

D0200/C0046(X)A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>This agreement cancels and supercedes the Winter Direct mail fulfillment section of agreement dated April 20, 1979. The poster/calendar mailing section remains enforce and is not affected.</p> <p>Direct mail fulfillments of responses to initial Winter travel agent mail program. The fulfillment to include the following: (1) 5 each of the following English versions - General Information, Santo Domingo, Eastern, Central Highlands/North Coast Booklets and Hotel Information and Rate Brochure, (2) sales letter, (3) reply card and (4) mailing container and label.</p> <p>Robinsons to provide all handling.</p> <p>Client to provide all materials under separate agreement.</p>		

→ apply Credit from original Cont.

TAX EXEMPT #

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOB ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ _____ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PERCENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE AMOUNT AUTHORIZED ABOVE. THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON _____

(DATE)

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral
Minister of Tourism

TITLE

ACCEPTED BY

Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR MAIL EASY TRUCK

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

February 1, 1980

2

2

CONTINUATION --

Materials and handling, approximately 3,500 units

\$.67

\$2,345.00 U.S.

Estimated third class postage within continental
U.S. and first class postage to Canada
Approximately 3,500 units

\$6,788.00 U.S.

TOTAL

\$9,133.00 U.S.

TERMS: 100% due upon signing of this agreement.


Victor Cabral
SECRETARIA DE ESTADO DE
TURISMO

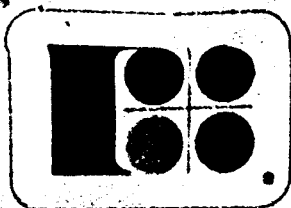

Jim Pepperding
ROBINSONS INC.

DATE

2/4/80

DATE

2/4/80



Robinsons Inc.

Marketing Services to the Travel Hospitality Leisure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

SHEET 1 OF 2 SHEETS

D0200/C0047A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Summer 1980 Direct Mail program to approximately 16,000 U.S. and 2,000 Canadian travel agents to include: (1) one each of General Information, Eastern, Santo Domingo and Central/North Coast Booklets, (2) Summer Hotel Information and Rate Brochure, (3) sales letter, (4) reorder card, and (5) #11 envelope.		
	Robinsons Inc. to provide mail list and item numbers 3, 4, and 5 and all handling.		
	Client to provide item numbers 1 and 2 (under separate agreements).		
	Materials and handling: 18,000 units	\$.35 U.S.	\$ 6,300.00 U.S.
	Estimated 3rd class postage within continental USA 16,000 units	\$.53 U.S.	\$ 8,480.00 U.S.
	Estimated 1st class postage Canada - 2,000 units	\$.67 U.S.	\$ 1,340.00 U.S.
	Total Combined Postage		\$ 9,820.00 U.S.
	TOTAL		\$16,120.00 U.S.

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. OR AMERICAN SAVINGS BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIALS COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES. FOR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE. THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF MAKING THIS CONTRACT.

ACCEPTED ON

ACCEPTED BY

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

Robinsons Inc.

BY

Victor Cabral
Minister of Tourism

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL EXPRESS AIR RAIL FREIGHT TRUCK



SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

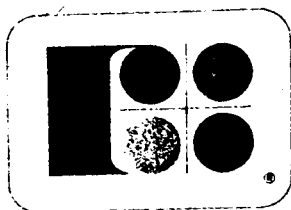
Attn: Mr. Victor Cabral
Minister of Tourism

Robinsons Inc.

February 1, 1980

2 2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
CONTINUATION			
NOTE: All postage based on current rates and are subject to adjustment.			
TERMS: 50% of materials and handling and 100% or estimated postage. Balance due upon completion of program.			
 Victor Cabral SECRETARIA DE ESTADO DE TURISMO		 Jim Peppardine ROBINSONS INC.	
DATE	2/4/80	DATE	February 1, 1980



Robinsons Inc.

...sure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

Date **February 1, 1980**

...STANDARD & EFFECTIVE FOR 14 DAYS AFTER
 ...SHOULD PLACE AN ORDER
 ...REQUEST A CONFIRMATION
 ...A NEW QUOTATION

D0200/CC048(X)A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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Direct mail fulfillments of responses to Summer travel agent mail program. The fulfillment to include the following: (1) 5 each of the following English versions - General Information, Santo Domingo, Eastern, Central Highlands/North Coast Booklets and Hotel Information and Rate Brochure, (2) sales letter (3) reply card and (4) mailing container and label.

Robinsons to provide all handling.

Client to provide all materials under separate agreement.

Materials and handling, approximately 3,000 units

\$.67

\$2,010.00 U.S.

Estimated third class postage within continental U.S. and first class postage to Canada
 Approximately 3,000 units

\$5,752.00 U.S.

TOTAL

\$7,762.00 U.S.

SUBJECT TO STANDARD CONDITIONS OF PRINTING, ALL FORMS OF PRINTING ADJUSTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO AN EXTENSION OF 10% BY AN AUTHORIZED OFFICE EMPLOYEE. THE QUOTATION IS VALID FOR 14 DAYS FROM DATE OF QUOTATION AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A CONFIRMATION OF ORDER IS RECEIVED FROM THE PURCHASER.

THIS AGREEMENT IS MADE BY PURCHASER AND ROBINS INC. FOR ORLANDO, FLORIDA. UNLESS OTHERWISE STATED, ALL WORK IS TO BE COMPLETED HEREIN PAYABLE IN U.S. DOLLARS WITHIN 15 DAYS OF DELIVERY. PURCHASER'S BANK COSTS OF COLLECTION FOR FOREIGN CHECKS, DRAFTS, ETC., WILL BE ADDED TO PURCHASER'S ORDER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR DEFICIENCIES NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTANCE DEFICIENCY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL SALES OR EXCISE TAXES WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SUFFICIENT EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS B.D. TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

(DATE)

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral

TITLE

Minister of Tourism

ACCEPTED BY

Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	RUE	PAID BY	TRUCK
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SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

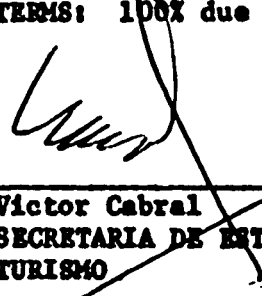
Attn: Mr. Victor Cabral
Minister of Tourism

February 1, 1980

2

2

TERMS: 100% due upon signing of this agreement.


Victor Cabral
SECRETARIA DE ESTADO DE
TURISMO

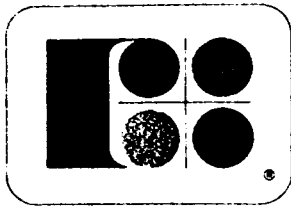

Jim Pepperdine
ROBINSONS INC.

DATE

2/4/80

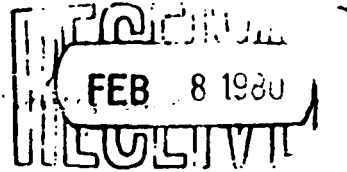
DATE

2/4/80



Robinsons Inc.

ROBINSONS INC.



Leisure Industries

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
AFTER DATE. IF YOU WISH TO PLACE AN ORDER
WITHIN THAT TIME PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

11010A/00200

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Description: Sales Letter including imprinting three versions. Size: 8½" x 11". Stock: 20 lb. bond. Creative: Includes camera ready mechanical artwork and typesetting. Presswork: 3 color, one side only. Proofs: Blue-line. Binding: Hold flat in 8½" x 11" sheets.		
24,000	Sales letters, per specifications indicated above...		\$1,187.00 U.S.
	TERMS: 100% due upon signing of this agreement.		

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DEFICIENCY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PRO RATIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SUFFICIENT EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE AMOUNT AUTHORIZED ABOVE. THE SIGNATURE OF THE PURCHASER, SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN. UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

ACCEPTED BY

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

Robinsons Inc.

BY

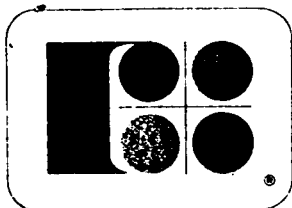
Victor Cabral
Minister of Tourism

By

Date

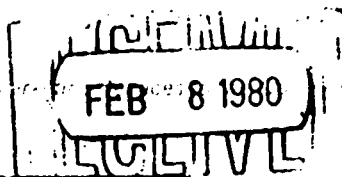
GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.



Robinsons Inc.

ROBINSONS INC.



SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE February 1, 1980

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ARRIVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

H0111A/DO202

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
22,500	<p>Description: Reply cards, imprint three versions. Size: 4" x 9". Stock: 67 lb. Vellum Bristol. Creative: Camera ready mechanical artwork and typesetting. Presswork: 2 color one side, 1 color one side. Proofs: Blue-line. Binding: Trim to 4" x 9" and hold flat.</p> <p>Reply cards, per specifications indicated above.....</p> <p>TERMS: 100% due upon signing of this agreement.</p>		\$1,185.00 U.S.

TAX EXEMPT

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED ON REVERSE SIDE. THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO FLORIDA. UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS ETC. DRAWN ON U.S. BANK. COSTS OF COLLECTION FOREIGN CHECKS, DRAFTS ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS, NOT TO EXCEED 10 PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT BILLING FOR AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

BY

TITLE

SECRETARIA DE ESTADO DE TURISMO

Victor Cabral
Minister of Tourism

2/4/80

ACCEPTED BY:

Robinsons Inc.

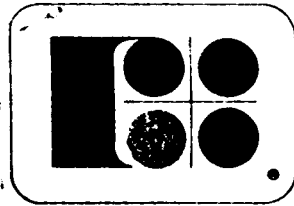
By

Date

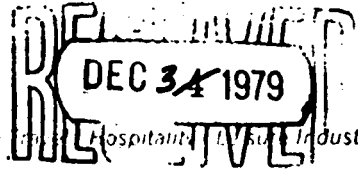
GIVE CORRECT SHIPPING ADDRESS

LOCAL EXPRESS AIR MAIL TRUCK

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.


Robinsons Inc.

Marketing Services to the Hospitality & Travel Industries



**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**
Apartado 497
Santo Domingo, Dominican Republic
Attn: Mr. Victor Cabral
Director of Tourism

DATE November 26, 1979

THIS QUOTATION IS EFFECTIVE FOR 14 DAYS AFTER
ABOVE DATE IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION

SHEET 1 OF 2 SHEETS

D0200 / M0007A

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	<p>One - 15 minute 16mm movie with sound.</p> <p>Price includes the following:</p> <ul style="list-style-type: none"> a. 1-director and 4-person film crew. b. All film and film processing. c. English script. d. Music track. e. 1-English narrator. f. 4-U.S. models. g. Optical work. h. Printing of a master print for future production of duplicate prints. i. First print (English) 		
	TAX EXEMPT #		

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING, AS LISTED ON REVERSE SIDE, THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO, FLORIDA, AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS F.O.B. ORLANDO, FLORIDA, UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON U.S. BANK. COSTS OF COLLECTING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$ FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVER RUNS OR UNDER RUNS NOT TO EXCEED FIFTEEN PER CENT OF THE AMOUNT SHALL CONSTITUTE AN ACCEPTABLE DELIVERY AND THE EXCESS OR DEFICIENCY SHALL BE CHARGED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE, ON THE MATERIAL COVERED BY THIS ORDER, AND FURTHER AGREES TO ACCEPT DELIVERY, FOR AND PAY SUCH TAXES OR EXCISE TAXES, WHERE APPLICABLE.

THE UNDERSIGNED AGREES, BY ACCEPTANCE OF THIS BID, TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED, AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN, UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

ACCEPTED BY:

PURCHASER

BY

TITLE

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

**Victor Cabral
Minister of Tourism**

Robinsons Inc.

By _____ Date _____

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism


Robinsons Inc.

February 22, 1980

2

2

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
CONTINUATION -			
6,000	Posters (1,000 each of 6 posters), per specifications		\$10,734.00 U.S.
9,000	Posters (1,500 each of 6 posters), per specifications		\$11,550.00 U.S.


Victor Cabral
SECRETARIA DE ESTADO DE
TURISMO


Jim Peppardine
ROBINSONS INC.

DATE March 3 / 80

DATE February 23, 1980

ROBINSON'S INC.

MAY 1 1980

לול

DATE **April 25, 1980**

90514A/D0200

50,000	Shells, per specifications indicated above.....	\$4,623US
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The prices quoted are valid thru June 1, 1930

TERMS: 50% due on agreement signature, balance due on notification order is ready for shipment.

CONSENT TO PARTICIPATE IN THE STUDY. THE STUDY WAS APPROVED BY THE ETHICS COMMITTEE OF THE UNIVERSITY OF CALGARY. THE STUDY WAS CONDUCTED IN ACCORDANCE WITH THE PRINCIPLES OF THE DECLARATION OF HELSINKI AND THE CANADIAN TRIAL GUIDELINES.

[illegible]

THE UNIVERSITY OF CHICAGO LIBRARY
5809 S. MICHIGAN AVE., SUITE 600
CHICAGO, ILLINOIS 60637-1503
TEL: 773.936.3100 FAX: 773.936.3101

Jim Peppardine

B Pepperdine

1. 40750 3V

Robinsons Inc.

SECRET

21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 10

**DIRECCION NACIONAL DE TURISMO
Y INFORMACION**

Victor Cabral
Minister of Tourism

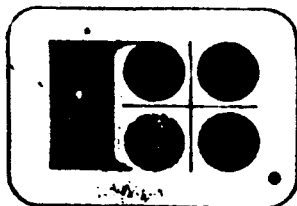
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0.17.2

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

LOCAL	EXPRESS	AIR	RAIL FRY	TRUCK
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Robinsons Inc.

Marketing Services to the Travel & Hospitality Industry

MAY 1 1980

SECRETARIA DE ESTADO DE TURISMO
Apartado 497
Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE: March 27, 1980

THIS QUOTATION IS EFFECTIVE FOR 15 DAYS AFTER
ABOVE DATE. IF YOU WISH TO PLACE AN ORDER
AFTER THAT TIME, PLEASE REQUEST A CONFIR-
MATION OR A NEW QUOTATION.

QUANTITY

DESCRIPTION

UNIT PRICE TOTAL

Description: Hotel Information and Rate Brochure
French only, Winter 1980, a reprint
of previous job #A0478A with black
type copy changes within existing
format.
Size: 16" x 9".
Stock: 60 lb. Mountie offset smooth opaque
tinted.
Creative: Includes typesetting and camera
ready mechanical artwork.
Presswork: 2 color, both sides.
Proofs: 1 brownline proof.
Bindings: Fold to 4" x 9".
Client Supplied Materials: Typewritten copy changes and trans-
lation in French.

25,000

Rate Brochures per specifications indicated above.

3,448.00 U.S.

TERMS: 50% due on agreement signature, 50% due no
later than April 30, 1980.

SUBJECT TO STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AS LISTED
ON REVERSE SIDE THIS QUOTATION IS SUBJECT TO ACCEPTANCE IN WRITING BY AN
AUTHORIZED OFFICER OR AGENT OF ROBINSONS INC. AT ITS HOME OFFICE IN ORLANDO,
FLORIDA AND SHALL BECOME EFFECTIVE AND BINDING ONLY WHEN A SIGNED COPY OF

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS P.O.B. ORLANDO, FLORIDA
UNLESS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN
U.S. DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON U.S. BANK. COSTS OF COLLECT-
ING FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE UNDERSIGNED AGREES TO PAY THE AMOUNT OF U.S. \$
FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET
FORTH ABOVE. OVER RUNS OR DEFICIENCIES IN EXCESS OF 10 PERCENT OF THE AMOUNT
SHALL CONSTITUTE AN ACCEPTABLE DEFICIENCY AND THE EXCESS OR DEFICIENCY SHALL BE
CORRECTED OR CREDITED TO THE CUSTOMER PROPORTIONATELY. UNDERSIGNED FURTHER
AGREES TO PAY ANY AND ALL STATE OR LOCAL SALES OR EXCISE TAXES, WHERE APPLICABLE,
ON THE MATERIAL COVERED BY THE ORDER. AND FURTHER AGREES TO ACCEPT BILLING FOR
AND PAY SUCH TAXES OR TO FURNISH SATISFACTORY EVIDENCE OF EXEMPTION.

Jim Peppardine
JIM PEPPARDINE
THE UNDERSIGNED AGREES BY ACCEPTANCE OF THIS BID TO FURNISH THE
ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE
AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH
MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH
SPECIFICATIONS STATED HEREIN. UNLESS EXCEPTIONS ARE SPECIFICALLY
NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

(DATE)

PURCHASER SECRETARIA DE ESTADO DE TURISMO

Victor Cabral

Minister of Tourism

CORRECT SHIPPING ADDRESS

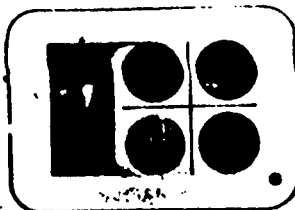
ACCEPTED BY:

Robinsons Inc.

Date

LOCAL EXPRESS AIR MAIL POST

DELIVERY OF THE FINISHED WORK BY US TO A COMMER-
CIAL WILL CONSTITUTE FINAL DELIVERY OF THE WORK.



Robinsons Inc.

ROBINSONS INC.

SECRETARIA DE ESTADO DE TURISMO

Apartado 497

Santo Domingo, Republica Dominicana

Attn: Mr. Victor Cabral
Minister of Tourism

DATE: March 21, 1980

THIS QUOTATION IS EFFECTIVE FOR 10 DAYS AFTER ABOVE DATE. IF YOU WISH TO PLACE AN ORDER AFTER THAT TIME, PLEASE REQUEST A CONFIRMATION OR A NEW QUOTATION.

A0516A / D0300

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

Description:

Hotel Information and Rate Brochure, French only, Summer 1981, a reprint of previous job #A0478A with black type copy changes within existing format.

Size:

16" x 9".

Stock:

60 lb. Mountie offset smooth opaque tinted.

Creative:

Includes typesetting and camera ready mechanical artwork.

Presswork:

2 color, both sides.

Proofs:

1 brownline proof.

Binding:

Fold to 4" x 9".

Client Supplied

Materials:

Typewritten copy changes and translation in French.

25,000

Rate Brochures per specifications indicated above.

\$3,448.00 U.S.

TERMS: 50% due on agreement signature, 50% due no later than April 30, 1980.

TAX EXEMPT

STANDARD CONDITIONS GOVERNING ALL FORMS OF PRINTING AND LITHOGRAPHY. THE PURCHASER'S ACCEPTANCE OF THIS QUOTATION SHALL CONSTITUTE AN ACCEPTANCE OF THESE TERMS AND CONDITIONS. THE PURCHASER'S ACCEPTANCE OF THESE TERMS AND CONDITIONS SHALL BE EFFECTIVE WHEN A SIGNED COPY OF THIS QUOTATION IS RECEIVED BY THE PURCHASER.

THIS AGREEMENT IS MAILED TO PURCHASER. ALL ORDERS FOR ORLANDO, FLORIDA, PRINTS OTHERWISE STATED IN WRITING. ALL PRICES QUOTED HEREIN ARE PAYABLE IN DOLLARS WITH CHECKS, DRAFTS, ETC. DRAWN ON A U.S. BANK. COSTS OF COLLECTION, FOREIGN CHECKS, DRAFTS, ETC. WILL BE BILLED TO PURCHASER.

THE PURCHASER AGREES TO PAY THE AMOUNT OF THE QUOTATION FOR THE PURCHASE OF PRINTING OR SERVICES UNDER THE TERMS AND CONDITIONS SET FORTH ABOVE. OVERHEADS, INCLUDING A 10% SURCHARGE TO COVER 10% OF THE AMOUNT OF THE QUOTATION, SHALL BE PAID BY THE PURCHASER. THE PURCHASER'S ACCEPTANCE OF THESE TERMS AND CONDITIONS SHALL BE EFFECTIVE WHEN A SIGNED COPY OF THIS QUOTATION IS RECEIVED BY THE PURCHASER.

Jim Rappaport
Jim Rappaport

THE UNDERSIGNED AGREES, BY ACCEPTANCE OF THIS BID TO FURNISH THE ITEMS ABOVE IN THE QUANTITIES AND AT PRICES INDICATED AND IN THE AMOUNT AUTHORIZED ABOVE THE SIGNATURE OF THE PURCHASER. SUCH MATERIAL AND SERVICE SHALL BE FURNISHED IN EXACT ACCORDANCE WITH SPECIFICATIONS STATED HEREIN UNLESS EXCEPTIONS ARE SPECIFICALLY NOTED ABOVE AT THE TIME OF SIGNING THIS CONTRACT.

ACCEPTED ON

PURCHASER

SECRETARIA DE ESTADO DE TURISMO

BY

Victor Cabral
Minister of Tourism

DATE

ACCEPTED BY:

Robinsons Inc.

By

Date

GIVE CORRECT SHIPPING ADDRESS

DELIVERY OF THE FINISHED WORK BY US TO A COMMON CARRIER WILL CONSTITUTE FINAL DELIVERY OF WORK. IN THE EVENT THAT NO SELECTION OF CARRIER IS MADE BY CUSTOMER, CUSTOMER AGREES TO ACCEPT METHOD OF SHIPMENT DESIGNATED BY SHIPPER.

← CUSTOMER: CHECK IN PROPER BOX

LOCAL	EXPRESS	BUS	RAIL FRT.	TRUCK
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